

**GOVERNMENT OF TELANGANA
IRRIGATION & C.A.D(OP) DEPARTMENT**

Office Expenses – Irrigation & CAD Department – Payment towards cost of Uniform cloth for the use of eligible Class III and Class IV employees for an amount of Rs.69,501/- – Sanctioned – Orders – Issued.

IRRIGATION AND COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 320

Dated: 16-08-2021

1. G.O.Ms.No. 148, Finance &Plg(FW.Adm.TFR) Dept., dated 21-10-2000.
2. From SETWIN, Azmathjah Palace, Hyderabad, Invoice No. 202/20-21 dated 04.02.2021.

X-X-X-X

ORDER:

Sanction is accorded for payment of an amount of Rs. 69,501/- (Rupees Sixty Nine Thousand Five Hundred and One Only) towards cost of Uniform cloth for the use of eligible Class III and Class IV employees in Irrigation & CAD Department.

2. The amount sanctioned in para-(1) above, shall be debited to the following detailed Head of Account "3451 Secretariat Economic Services, 090 – Secretariat, 09 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.
3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & CAD (OP: Claims) Department shall draw and credit the above sanctioned amount through ECS to the Managing Director, SETWIN, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the rules / orders in force on the subject matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. RAJAT KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Manager, SETWIN, Hyderabad.
The I&CAD(OP-Claims) Department.
Copy to:
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.
SC/SF

//FORWARDED :: BY ORDER//

SECTION OFFICER